

Missouri
Department
of Transportation



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TABULATION SHEET

General Services
(Procurement) Division

Thank you for your response to our Request # NE12-22Q-R2. For your information, the following is a tabulation of all responses which were received. This solicitation was awarded to: Kirksville Lumber Company. If you have any questions, please contact me at the address/phone number shown above. William D. "Bill" Noyes, CPPO, CPPB, Senior Procurement Agent Date/Time of posting: September 1, 2011 / 2:00 PM

Qty	U/M	Description	Kirksville Lumber Co.	Clifton Hill Lumber	Meek's Building Center	The Home Depot	Hannibal Homestore	P.E. Jepson Lumber Co.	Border Construction Specialties
96	Sheets	3/4" CDX Pine Plywood	16.44 = 1578.24	16.75 = 1608.00	18.15 = 1742.40	17.77 = 1705.92	18.85 = 1809.60	19.25 = 1848.00	21.25 = 2040.00
294	Each	#2 or better grade 2" x 4" Studs	1.87 = 549.78	1.79 = 526.26	2.05 = 602.70	2.19 = 643.86	2.39 = 702.66	2.35 = 690.90	4.45 = 1308.30
TOTAL ORDER EXTENSION:			\$2,128.02	\$2,134.26	\$2,345.10	\$2,349.78	\$2,512.26	\$2,538.90	\$3,348.30
Delivery Time (A.R.O. = After Receipt of Order):			1-2 days	3-4 days	1 week	2 days	24 hours	9/8/11	5 days

Notification of the online posting of this solicitation was also sent to Carter-Waters and Lacrosse Lumber Co., but no responses were received from these vendors.